

VENDOR PAYMENTS

Safety

FEBRUARY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	15.98
Aamva	Data Processing	124,891.46
Ace Alarms	Rentals and Insurance	34.00
Adecco Employment Services	Prof Services Third Party	20,820.53
Adt Security Services Inc	Rentals and Insurance	41.81
Advanced Professional Generator Services	Maint. & Repairs	4,313.87
Airport Motor Mile Wrecker	Motor Vehicle Operation	125.00
Allen Vanguard Technologies Inc	Equipment	14,106.00
American Paper & Twine Co	Supplies and Materials	2,539.50
American Paper And Twine	Supplies and Materials	22,333.71
American Towel & Rental Service Inc	Maint. & Repairs	469.50
American Towel And Rental Service, Inc.	Maint. & Repairs	172.75
Amerigas-Kingsport	Utilities and Fuel	868.17
Amerigas-Murfreesboro	Utilities and Fuel	119.15
Ameripride	Maint. & Repairs	21.79
Appalachian Electric	Utilities and Fuel	399.27
Appalachian Power	Utilities and Fuel	238.64
Aramark Uniform Services Inc	Maint. & Repairs	166.59
At & T	Communications	299.76
At & T	Communications	8,097.35
At & T Pro-Club	Communications	1,089.65
Atlanta Dell Marketing LP	Data Processing	240,626.25
Automated Visual Communications Inc	Data Processing	14,824.68
B P	Motor Vehicle Operation	514.48
Behavior Management Consultants Inc	Prof Services Third Party	2,783.25
Bells Tire Service Inc	Motor Vehicle Operation	545.00
Ben Lomand Telephone Co-Op Inc	Utilities and Fuel	226.50
Ben Lomand Telephone Co-Op Inc	Communications	316.33
Betty Hunt	Prof Services Third Party	4,785.50
Bledsoe Telephone Cooperative Inc	Communications	69.90
Boxes Etc. ll, Llc	Supplies and Materials	602.50
Brickhouse Security Llc	Communications	139.90
Brother International Corp	Supplies and Materials	374.70
CI Technologies Inc	Data Processing	1,933.32
Camcor Inc	Communications	17.18
Camcor Inc	Supplies and Materials	2,906.72
Camera Boutique Inc	Supplies and Materials	236.76
Carolina Imaging Products	Data Processing	30,507.96
Carroll County Electric Department	Utilities and Fuel	256.50
Cdw Government Inc	Data Processing	7,343.00
Cecil Pierce Plumbing & Elec	Maint. & Repairs	290.00
CenturyLink	Communications	49.20
Charles Towing Service	Motor Vehicle Operation	235.00
Cintas Document Management	Prof Services Third Party	2,006.03
Citizen Tribune	Prof Services Third Party	98.48
Citizen Tribune	Discounts Lost	2.96
City of Lawrenceburg	Utilities and Fuel	355.82
City Of Linden	Utilities and Fuel	22.92
City Of Manchester	Utilities and Fuel	28.00
City of Portland	Utilities and Fuel	1,624.77
Cleveland Daily Banner	Prof Services Third Party	69.60
Clinton Utilities Board	Utilities and Fuel	35.53
Code Corporation	Data Processing	13,613.40

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Cogent Systems Inc	Data Processing	193,344.00
Comcast	Utilities and Fuel	143.84
Commercial Vehicle Safety Alliance	Prof Services Third Party	9,800.00
Commercial Vehicle Safety Alliance	Supplies and Materials	3,600.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	25,633.59
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	904.02
Computech	Maint. & Repairs	7,800.00
Conard H Frye	Motor Vehicle Operation	175.00
Contract Service Cleaning	Maint. & Repairs	550.00
Cooper Janitorial Svcs	Maint. & Repairs	730.00
Craigs Firearm Supply	Supplies and Materials	9,267.82
Crosstown Courier	Communications	276.00
Cumberland County	Rentals and Insurance	150.00
Cumberland Electric Membership	Utilities and Fuel	1,777.64
Current Components Inc	Supplies and Materials	123.00
Current Components Inc	Data Processing	2,802.00
DataSpan Inc	Data Processing	278.84
Defense Finance And Accounting Service	Motor Vehicle Operation	6,131.20
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	267.13
Dish Network	Prof Services Third Party	97.98
Dish Network	Discounts Lost	5.00
Duck River Electric Cooperativ	Utilities and Fuel	202.71
Duck River Electric Cooperativ	Utilities and Fuel	1,976.42
Duncan'S Wrecker Service	Motor Vehicle Operation	395.00
Dyersburg Gas & Water Dept	Utilities and Fuel	91.74
Dynamic Security Inc	Maint. & Repairs	401.43
Edwards & Associates, Inc.	Motor Vehicle Operation	3,596.23
Electric Power Board of Chatta	Utilities and Fuel	165.90
Electric Power Board of Chatta	Utilities and Fuel	288.86
Embassy Suites Hotel	Travel	119.00
Erwin Utilities	Utilities and Fuel	50.66
Excalibur Integrated Sys Inc	Data Processing	8,591.76
Fairfield Inn	Travel	70.00
Fedex	Communications	13,801.92
Fedex	Prof Services Third Party	34.65
Fireteam Corp	Maint. & Repairs	857.50
Fireteam Corp	Data Processing	160.00
First Utility District Of Knox County	Utilities and Fuel	44.55
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	245.28
Fort Loudoun Electric Cooperative	Utilities and Fuel	28.51
French Broad Electric Membership Corp	Utilities and Fuel	47.29
Frontier	Communications	3,711.18
Frontier Communication of TN LLC	Communications	135.62
G & K Services	Maint. & Repairs	62.05
Garden Plaza Hotel li	Travel	140.00
GEMC/ Corrections Debits	Utilities and Fuel	33.59
Grainger	Supplies and Materials	2,473.36
Greeneville Light & Power Syst	Utilities and Fuel	39.49
Greer Communications, Inc	Rentals and Insurance	8,400.00
Gt Distributors, Inc-Rossville	Supplies and Materials	999.00
Hall & Associates	Prof Services Third Party	2,853.00
Hampton Inn	Travel	214.20

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Haworth Inc	Supplies and Materials	3,144.02
Hobbs Services LLC	Maint. & Repairs	345.29
Hobbs Services Llc	Maint. & Repairs	408.75
Holiday Inn Central	Travel	77.00
Holiday Inn Express	Travel	522.00
Holston Electric Cooperative	Utilities and Fuel	471.25
Horace Sullivan Inc	Maint. & Repairs	2,900.00
Hutson Inc	Supplies and Materials	1,177.64
Imaging 411 Inc	Maint. & Repairs	1,544.00
Inman Bros Wrecker Service	Motor Vehicle Operation	36.00
Innovative Data Solutions	Data Processing	887.52
Insight Public Sector Inc	Supplies and Materials	846.80
Insight Public Sector Inc	Data Processing	4,877.17
J & J Wrecker Svc	Motor Vehicle Operation	363.00
Jackson Energy Authority	Utilities and Fuel	66.00
Jackson Energy Authority	Utilities and Fuel	630.00
Just In Time Towing	Motor Vehicle Operation	521.00
KATHY FICK	Travel	91.50
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
L1 Secure Credentialing Inc	Data Processing	185,022.46
Lafollette Utilities Board	Utilities and Fuel	174.59
LaQuinta Inn & Suites	Travel	520.00
Laquinta Inn & Suites	Travel	5,440.00
Laquinta Inns	Travel	265.00
Lenoir City Utility Board	Utilities and Fuel	1,602.00
Lenoir City Utility Board	Utilities and Fuel	1,618.09
Lexis-Nexis	Communications	308.00
Lifeguard Medical Solutions	Supplies and Materials	211.25
Lifesigns	Prof Services Third Party	55.00
Lifesigns-Nashville	Prof Services Third Party	16,784.50
Linda Roberts	Prof Services Third Party	77.00
Local Government Data Processing Corp.	Data Processing	10,210.00
LocatePlus Holdings Corporation	Maint. & Repairs	944.46
Loomis Fargo & Co.	Prof Services Third Party	3,509.00
Lunsford Air Consulting, Inc	Training	21,200.00
MAID 4 U CLEANING SERVICE	Maint. & Repairs	305.00
Matthew Bender & Company, Inc.	Prof Services Third Party	586.19
Media South Computer Supplies, Inc	Supplies and Materials	5,200.00
Memphis Light, Gas and Water	Utilities and Fuel	542.15
Meriwether Lewis Electric Co-o	Utilities and Fuel	289.15
Metro Nashville & Davidson County	Prof Services Third Party	247.00
Middle Tenn Exterminating Co	Maint. & Repairs	84.00
Middle TN Electric Co-op	Utilities and Fuel	160.28
Middle TN Electric Co-op	Utilities and Fuel	236.81
Mike Dickson Chevron	Motor Vehicle Operation	95.00
Mike'S Auto Detailing	Motor Vehicle Operation	80.00
Millington Telephone Co Inc	Communications	448.48
Monroe Systems For Business Inc	Supplies and Materials	320.00
Nashville Cash & Carry	Supplies and Materials	82.93
National Toxicology Specialists Inc	Prof Services Third Party	1,314.00
NES	Utilities and Fuel	337.23
New port Utilities	Utilities and Fuel	454.52
Newspaperclip.Com	Communications	169.00

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Vendor Name	Description	Amount Paid
Nor Well Co Inc	Maint. & Repairs	331.38
Oce' Imagistics Inc	Rentals and Insurance	34,782.00
Office Masters	Maint. & Repairs	610.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	51.62
Open Portal Solutions Inc	Data Processing	125,000.00
PHILLIP PETTIUS	Travel	91.50
Pickwick Electric Co-op	Utilities and Fuel	173.86
Pitney Bowes	Rentals and Insurance	3,672.00
Pitney Bowes Inc	Rentals and Insurance	2,457.00
Pitney Bowes Inc	Data Processing	499.00
Pitney Bowes Postage By Phone	Communications	24,699.15
Pomeroy It Solutions Sales Co Inc	Data Processing	619.88
Port Restaurant	Supplies and Materials	2,322.50
Preferred Tank & Tower Inc	Maint. & Repairs	2,100.64
Provident Security Services Inc	Maint. & Repairs	45.90
Ramada	Travel	65.00
Rice Services Inc	Supplies and Materials	18,507.64
Rockwood Electric Utility	Utilities and Fuel	800.93
S.M. Lawrence Co Inc	Maint. & Repairs	117.00
Sally A Smith	Prof Services Third Party	30.00
Scantron Corporation	Data Processing	1,419.00
Secom Systems	Supplies and Materials	3,856.05
SEDRICK REED	Travel	238.70
Sequachee Valley Electric Coop	Utilities and Fuel	182.60
Sequachee Valley Electric Coop	Utilities and Fuel	160.26
Shell Fleet Plus	Motor Vehicle Operation	659.22
Short Mountain Towers	Rentals and Insurance	250.00
Shred It	Prof Services Third Party	100.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	270.00
Southwest TN Electric Co-op	Utilities and Fuel	566.45
Southwest TN Electric Co-op	Utilities and Fuel	263.47
Southwest TN Electric Co-op	Utilities and Fuel	225.90
Spann Insurance Inc	Prof Services Third Party	40.00
Sparta Electric & Water System	Utilities and Fuel	418.02
Special	Unclassified	2,037.20
Springhill Suites By Marriott	Travel	99.00
Staples Technology Solutions	Data Processing	431.20
Star Auto Repair & Towing	Motor Vehicle Operation	125.00
Staybridge Suites	Travel	348.00
Sunrise Services	Maint. & Repairs	1,040.00
Supplies Now	Data Processing	415.92
System Scale Corp	Maint. & Repairs	1,952.00
Tds Telecom	Communications	2,935.74
Tennessee Valley Electric Cooperative	Utilities and Fuel	318.24
Tessco Inc	Supplies and Materials	510.91
Tessco Inc	Equipment	138,487.00
Tessco Inc	Data Processing	49,916.40
The Daily Times	Prof Services Third Party	74.10
The Tennessean	Prof Services Third Party	36.50
Thomson West	Communications	201.00
TN Technology Center at Memphis	Professional Services by State Agency	5,883.15
Trustee Pickett County	Training	4,750.00
Twin Lakes Telephone Cooperative Corp	Communications	212.56

VENDOR PAYMENTS**Safety****FEBRUARY 2010**

Vendor Name	Description	Amount Paid
U. S. Dhs/Transportation Security Admin	Prof Services Third Party	19,516.00
Universal Cleaning Co	Maint. & Repairs	700.00
University Of Tenn	Rentals and Insurance	279.50
Upper Cumberland Emc	Utilities and Fuel	121.96
Vandevoorde/ Richards Llc	Maint. & Repairs	75.00
Volunteer Electric Co-op	Utilities and Fuel	99.32
Volunteer Energy Cooperative	Utilities and Fuel	21.95
Waste Industries	Utilities and Fuel	176.73
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Electric System	Utilities and Fuel	190.67
West Payment Center	Communications	2,284.00